

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00157		3. Effective Date 2007JUN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA CATHERINE MILLER (586)574-8391 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JT EMAIL: CATHERINE.E.MILLER@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512		Code S4201A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.		<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
		<input type="checkbox"/>		9B. Dated (See Item 11)			
		<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030			
		<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC08			
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DT NET INCREASE: \$54,641,130.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2010JUL31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00157	Page 2 of 5
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-01-C-N030

Modification P00157

Previous Contract Total: \$785,735,095.83
Amount of this Modification: \$54,641,130.00
New Contract Total: \$840,376,225.83

1. The purpose of this modification is to:
 - a. Establish CLIN 0100AA for the purchase of 28 Each M88A2 HERCULES vehicles built to the FY07 US Army configuration at a unit price of \$1,850,404.00, for a total of \$51,811,312.00.
 - b. Establish CLIN 0101AA for the purchase of 1 Lot of ASL Spares at a price of \$2,829,818.00. The lot consists of 4 - M88A2 Engines, 4 - M88A2 Transmissions, 4 - M88A2 Left-Hand Final Drives, 4 - M88A2 Right Hand Final Drives and 4 - M88A2 Main Winches.
 - c. Establish a firm fixed priced option provision at Section J, Exhibit H, para. H.50 for an additional 10 Each M88A2 HERCULES vehicles to the FY07 US Army configuration.
 - d. Change the language in Section C, para C.11.5.2:

From: "The contractor is authorized to use Government-owned, vehicles for purposes which will benefit the HERCULES program and further the mission of the Project Manager-Force Projection (PM-FP) organization at the U.S. Army Tank-automotive and Armaments Command (including the use of Government owned assets on other PM-CMS programs). Use of accepted production vehicles awaiting shipment is not authorized without prior approval from the ACO or PCO. Vehicle usage may include limited, non-destructive operation. Use of any HERCULES vehicle under this clause will be on a non-interference basis, and will be at no additional cost to the Government. Vehicle usage may occur at other locations as well as at UDLP. The contractor will not use HERCULES vehicles for demonstrations or shows that are strictly for marketing purposes without prior approval from the ACO or PCO."

To: "In furtherance of the PEO GCS and PM-HBCT mission, upon receipt of PCO letter, the contractor is authorized to ship, set up and display vehicles or other equipment from the HERCULES FOV at various displays, demonstrations, shows, conventions, symposia, conferences, or public events. Use of vehicles or equipment shall not impact the timely fielding of any vehicles or equipment. The contractor shall also provide any technical personnel required to support these displays. Use of any HERCULES vehicle under this clause will be on a non-interference basis, and will be at no additional cost to the Government. Vehicle usage may occur at other locations as well as at BAE. The contractor will not use HERCULES vehicles for demonstrations or shows that are strictly for marketing purposes without prior approval from the ACO or PCO."

2. As a result of this modification, the total amount obligated on this contract is hereby increased by \$54,641,130.00, from \$785,735,095.83, to \$840,376,225.83.
3. Sections A, B, G and Section J, Exhibits C, F, H and Attachment 6 of the contract are changed as a result of this modification.
4. All other terms and conditions, expect those addressed in this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0182 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0100	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0100AA	PRODUCTION QUANTITY CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: VEHICLE -M88A2 FY07 MAIN PRON: JM7A2S53JM PRON AMD: 02 ACRN: DT AMS CD: 31203700012 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV7171D076 CK0PYB M 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 4 28-FEB-2010 002 5 30-MAR-2010 003 5 30-APR-2010 004 5 30-MAY-2010 005 5 30-JUN-2010 006 4 30-JUL-2010 FOB POINT: Origin SHIP TO: (CK0PYB) XR BAE SYSTEMS LAND AND ARMAMENTS I DBA GROUND SYSTEMS DIVISION 1100 BAIRS RD YORK PA 17408-8975	28	EA	\$ 1,850,404.000	\$ 51,811,312.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0101AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ASL FY07 MAIN PRON: JM7A2S52JM PRON AMD: 02 ACRN: DT AMS CD: 31203700012</p> <p>ASL Spares consist of:</p> <p>4 Engine w/Container w/PTO Quick Disconnect, P/N 12366412-SPARES*02</p> <p>4 Transmission w/Container, P/N 12365775-UID</p> <p>4 Main Winch Assembly, P/N 12364530*03</p> <p>4 Right Hand Final Drive w/container (Color: Tan CARC 686A, 33446), P/N 12365778-UID</p> <p>4 Left Hand Final Drive w/container (Color: Tan CARC 686A, 33446), P/N 12365777-UID</p> <p>NHA No. RVX08931*01 (all except engine) NHA No. RVX13038 (engine only)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7171D075 CK0PYB M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-FEB-2010</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0PYB) XR BAE SYSTEMS LAND AND ARMAMENTS I DBA GROUND SYSTEMS DIVISION 1100 BAIRS RD YORK PA 17408-8975</p>	1	LO	\$ 2,829,818.000	\$ 2,829,818.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0100AA	JM7A2S53JM 31203700012 A17P30122RJM	DT	2 7GA8MA	\$		0.00	\$ 51,811,312.00	\$	51,811,312.00
0101AA	JM7A2S52JM 31203700012 A17P30122RJM	DT	1 7GA8MA	\$		0.00	\$ 2,829,818.00	\$	2,829,818.00
NET CHANGE						\$	54,641,130.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	DT	21	72033000075R5R02P31203731E9	S20113	W56HZV	\$ 54,641,130.00
NET CHANGE						\$ 54,641,130.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	785,735,095.83	\$	54,641,130.00	\$	840,376,225.83

ACRN	EDI ACCOUNTING CLASSIFICATION				
DT	21 070920330000	S20113	75R5R023120370001231E9	7GA8MAS20113	W56HZV